Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No ..... Date ..... 2017.

AEE / YNK
SBR No: 32 | 17-18
Dated 23/12/17

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK-DBR No: 54 Dated: 27.12.17 Divisional Cash Book Voucher No.:

Sub Divisional **Work Code: 001-17-000028.**

Schedule Docket No. Head of Account: Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Emergant works in ward no-01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. R S Thyagaraj, No 15, Ramachandrapura Jalahalli, post Bangalore.**

Reference to Agreement No. EE/YNK.D/ E-PMT-08/ **W.O/ 77 /2017-18.** Date: 21-06-2017.

Certified that the measurements were taken by me on 21.12.17 and recorded of Pages 96 2872 **To** 83 of measurement Book No. 4629 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 21.12.17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division Office
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 1812538
2)	Deduct amount to be held in reserve being .....percent Rs.....	=Rs —
3)	" Balance	=Rs —
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	18126
	adjusted towards cash advance recovery of	18126
	b) Payments Now made: cost store or other material supplied.	18126
	recovery of amount creditable to this/other work	LC =Rs 18126
	Amount paid on this bill Cheque / Cash.	CBR =Rs 1812
5)	Balance being unpaid value of work done held in reserve.	Retn =Rs 195
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	3660
7)	Net amount due to or from Contractor unadjustments items.	781471
8)	Advance to Contractor for materials brought to site (as detailed) within.	Net Amt =Rs 1734367
9)	Value of Government materials supplied.	

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs 1812538
1734367
781471.00

Executive Engineer

.10	Description of work	Unit
1	Removing B.S. slab of Drain and stacking (P No.25 / I N 5.32)	Sqm
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 (P.142/I.19.1	Cum
3	Refixing stone slabs of drains and pointing in C.M.(1:3)(P.No.25/I.No.5.33)	Sqm
4	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
5	KSRB 2-1.1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
7	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
8	KSRB 15-19.2 Providing and fabricating **MS Name boards of size 0.60 x 0.60 mtrs** with verticle post of 3.70 height made of two jointly welded 65x65x65mm angles with necessary hold fast weld top, name board of 18 gauge sheet of size 0.09x0.60mtrs welded to angles of 25x25x4mm on all sides with all fabrication charges transportation and other incidental charges (approved rates)	No
9	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification No. KBS 4.1,4.2 P No. 13 / Item No. 4.7	Cum
10	KSRB 4-1.7 Providing and and applying **enamel metal paint two coats** (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt, and other foreign matter including cost of materials , labour, complete as per specifications (P No. 120/Item No.15.74)	Sqm
11	KSRRB M800-9 Painting new letter and figures of any shade with **synthetic enamel paint block or any other approved colour** to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No. 803,(P No. 197 / Item No. 24.9)	Cum
12	KSRB 5.2.3 Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6)	Sqm
13	KSRB 15.1.1 Providing **flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.(Page No.113/Item No. 15.1)	Sqm
14	Providing and fixing **RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
15	Providing and fixing to wall, ceiling and floor, high density polyethylene pipes 6.00 kgs/sq.cm working pressure 75mm outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications (P.N .94 I.N 13.73.4)	Rmtr
16	Providing and fixing to wall, ceiling and floor, medium density polyethylene pipes 6.00 kgs/sq.cm working pressure **50mm** outside diameter with special flange, compression type fittings, wall clips , making good the wall, ceiling and floor including cost all material, labour charges, HOM of equipments and testing complete as per specifications (P.N .93 I.N 13.70.1)	Rmtr
17	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P. No.6 I.No.2.11)	Cum
18	KSRB 13-6.3.1 Providing and fixing in position **brass gate valve** with C.I. wheel of approved quality (screwed end) 50 mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6 / 13.3 (Page No.91/Item No.13.37)	Each
19	Providing and fixing on position brass bib cock of approved quality 25mm dia nomial bore including cost of all materials labour and HOM of equipments with all leads complete as per specifications.(P.N.91 I.N 13.25)	Each
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
	–	1998.00	59.66	119200.68	1998.00	119200.68	
–	–	1114.20	79.13	88167.00	1114.20	88167.00	
–	–	1698.30	73.30	124485.00	1698.30	124485.00	
–	–	299.70	1911.00	572727.00	299.70	572727.00	
–	–	279.95	182.30	51035.00	279.95	51035.00	
–	–	1146.71	90.00	103204.00	1146.71	103204.00	
–	–	4.52	4694.70	21220.00	4.52	21220.00	
–	–	60.00	5920.46	355228.00	60.00	355228.00	
–	–	9.82	5095.01	50037 ~~50048.00~~	9.82	50032 ~~50048.00~~	
–	–	43.20	79.09	3417.00	43.20	3417.00	
–	–	5400.00	0.72	3888.00	5400.00	3888.00	
–	–	11.52	4038.78	46527.00	11.52	46527.00	
–	–	19.20	93.56	1796.00	19.20	1796.00	
–	–	21.60	4095.82	88470.00	21.60	88470.00	
–	–	400.00	291.30	116520.00	400.00	116520.00	
–	–	150.00	249.68	37452.00	150.00	37452.00	
–	–	247.50	72.40	17919.00	247.50	17919.00	
–	–	4.00	1995.66	7983.00	4.00	7983.00	
–	–	12.00	272.37	3268.00	12.00	3268.00	
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Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore